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UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: ALEXANDRA PATRICIA AGUILAR CASE NO. 07 B 00994

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor SSN XXX-XX-4021

TRUSTEE'S FINAL REPORT AND ACCOUNT ______

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 01/20/07 and confirmed on 03/16/07.
- The case was dismissed after confirmation, 12/07/2007. 2.
- The Debtor paid a total of \$ 7237.00. 3.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID					
COUNTRYWIDE HOME LOANS								
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	2239.43	.00	.00				
COUNTRYWIDE HOME LOANS				1292.45				
COUNTRYWIDE HOME LOANS			.00	.00				
AMERICAN HONDA FINANCE C	SECURED VEHIC	11853.41		1245.00				
BEST BUY BENEFICIAL	SECURED	1983.00	.00	180.00				
LEATH FURNITURE ECAST SETTLEMENT CORPORA	SECURED	40.00	.00	40.00				
ECAST SETTLEMENT CORPORA	UNSECURED	2356.24	.00					
B LINE LLC	UNSECURED UNSECURED UNSECURED	2150.99	.00					
HSBC	UNSECURED	NOT FILED		.00				
HSBC	UNSECURED	NOT FILED	.00					
KOHLS		739.87	.00	.00				
M & I MARSHALL & IISLEY		6107.44	.00	.00				
QUEST DIAGNOSTICS QUEST DIAGNOSTICS	UNSECURED		.00	.00				
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00				
DEBT CREDIT SERVICES	UNSECURED		.00	.00				
ROUNDUP FUNDING LLC		18109.74	.00					
ROUNDUP FUNDING LLC				.00				
ROUNDUP FUNDING LLC	UNSECURED	2633.51	.00					
THD CBSD	UNSECURED	NOT FILED	.00	.00				
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID				
WORLD FINANCIAL NETWORK	UNSECURED	321.69	.00	.00				
VISTA MEDICAL CENTER	UNSECURED	1582.51	.00	.00				
ECAST SETTLEMENT CORPORA			.00	.00				
WAUKEGAN PUBLIC LIBRARY	UNSECURED	NOT FILED		.00				
	UNSECURED		.00	.00				
CHASE BANK USA	UNSECURED	105.00	.00	.00				
Summary of disbursements:								

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	SECURED :	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	22247.93	.00	36651.25	.00	58899.18
PRINCIPAL PAID	7011.82	.00	.00	.00	7011.82
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	7011.82	.00	.00	.00	7011.82
The Debtor's attorney	, PETER FRANC	IS GERACI	, wa	s allowed \$	3000.00
and was paid \$ 2000	.00 direct a	nd \$.00 through	the plan.	

The Trustee received \$ 225.18.

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/10/08 /S/

GLENN STEARNS

CHAPTER 13 TRUSTEE

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